

**GOVERNMENT OF TELANGANA
ABSTRACT**

Elections – EPICs – Printing and supply of pre- printed PVC EPICs with security features to Election Godown, Hyderabad – Payment of **Rs. 14,37,982/-** to M/s MCT Cards & Technology Pvt. Ltd., Manipal, Karnataka – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.Rt.No.2025

Dated:20-09-2017.

Read the following:-

1. Govt. Lr.No.2745/Elecs.E/A2/2015-13, dt:09.12.2015.
2. Govt. Lr.No.2745/Elecs.E/A2/2015-14, dt: 09.12.2015.
3. Govt. Lr.No.2745/Elecs.E/A2/2015-19, dt:12.01.2016.
4. From Authorised Signatory, M/s MCT Cards & Technology Pvt. Ltd., Manipal, Karnataka Bill No. CE/15-16/1562, dt:23.01.2016.
5. G.O.Rt.No.1419., Finance (EBS-I) Deptt., Dated.16.08.2017.

ORDER:

In the Government letter 3rd read above, M/s MCT Cards & Technologies Ltd., Manipal, Karnataka has been requested for printing and supply of pre-printed PVC EPICs with security features @ Rs.5.10 per card with taxes and duties and requested to print 6,42,423 Nos pre – printed PVC EPICs with security features with in 30 days to the office of the CEO, Telangana and to the respective Districts.

2. Accordingly, M/s MCT Cards & Technology Pvt. Ltd., Manipal, Karnataka have printed and supplied 2,67,258 Nos of pre printed PVI EPICs to Election Godown, Hyderabad and forwarded the bills for an amount of **Rs. 14,37,982/-** and requested for settlement of payment as detailed below.

Bill No & date	Amount Rs.
CE/15-16/1562, dt:23.01.2016.	14,37,982/-

3. After careful examination of the matter, sanction is hereby accorded for an amount of **Rs. 14,37,982/-** (Rupees Fourteen lakhs, thirty seven thousand nine hundred and eighty two only) to M/s MCT Cards &Technology Pvt. Ltd., Manipal, Karnataka towards printing and supply of 2,67,258 Nos pre-printed PVC EPICs with security features to Election Godown, Hyderabad.

4. The expenditure sanctioned in para 3 above shall be debited to “**2015 Elections – MH-108 Issue of Photo Identity Cards to Voters - GH 25 State Sector Schemes - S.H.(04) Photo Identity cards to Voters - 210 Supplies and Materials – 211 Materials and Supplies**” and shall be met from the funds provided vide G.O 5th read above.

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 3 above, and credit in favour of “**MCT Cards & Technology Private Limited, Manipal A/c No.005402000002198, Indian Overseas Bank, Bunder Branch, Mangalore, IFSC Code:IOBA0000054 & MICR No. 575020001, PAN No.AAFCM4088E.**

(Contd..2.)

-2-

6. The Pay and Accounts Officer, Hyderabad is requested to admit the bills .

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL
CHIEF ELECTORAL OFFICER & E.O
SPL.CHIEF SECRETARY TO GOVERNMENT

To

M/s MCT Cards &Technology Pvt. Ltd., Manipal, Karnataka
The General Administration (Claims.C) Department, Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat Br. Telangana.

Copy to:

The Accountant General, A.P. Hyderabad.
The D.T.A, Hyderabad.
The General Administration (Elections. D) Department,
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER